Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No..... Date.....

AEE/YNK SUB. DN
SRB No: 2014
Date: 30/8/14

Division: BBMP / YNK Sub Division: Yelahanka Sub – Division.

Bill Received No. Dated (Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 002-14-000014**

Schedule Docket No. Head of Account: Est.Cost: **8.00** Lakhs D.R.No. :

Name of Work : Construction of RCC drain at Puttenahalli KHB colony in ward No- 02 of yelahanka Sub Division.

Name of Contractor and Full Address: **Sri Lokanath Reddy, No 5, Kavery nagara, 7th cross, Kavalbyrasandra RT Nagara post Bangalore – 32**

Reference to Agreement No. **EE/YNK.D/EPMT-8/ W.O/395 /2013-14.** Date 17-1-2014.

Certified that the measurements were taken by me on 30.8.14 and recorded in Page No. of Measurement Book No. and that the work is satisfactorily executed.

N. Lokanath Reddy
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 30/8/14 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Sub-Division Officer
Yelahanka, Sub Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....,Dated.....S.D. No..... Amount	7-82354
	adjusted towards cash advance recovery of	
	b) Payments Now made: cost store or other material supplied.	
	recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	7-82354

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

N. Lokanath Reddy

(For use in the Office)

Witness
1.
2.

N. Lokanath Reddy

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Audited & Admitted by Rs. 782354/-

Stamp

1. 687000 by Cheque

and Rs. 95354/- by adjustment

Executive Engineer

sl no	Description of work	
1	KSRB 2-2.1 : earth work excavation for foundation of buildings, culvens water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, specification, No. KBS 2.1(a) / 2.2.5. Nc	cum
2	KSRB ICO-1 Loading and unloading ofstone aggregates / sand/ kanker/ Moorum /soil KSRRB M100-1 Placing lipper of loading with front end loader dumpling turning for return trip excluding time for haulged and return trip complete as per specification item No 17.1 page 141 and KSRB M.100 4.1 costof haulage excluding loading and unloading MORTH to a distance of 4.00 K.M	cum
3	KSRB-4-1.3 : Providing and laying in position plain cement concrete of mix M7.5 withOPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications Specification No. KBS 4.1,4.2,	Cum
4	KSRB 4.2.2 : Providing and laying in position plain cement concrete of mix M20 withOPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @0.459cum with superplasiesisie @ 3lts conforming to IS9103-1999Reffirmed machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls(any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour HOM of machinery, curing, complete as per specifications	Cum
5	KSRB 4.9.2 providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (leps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications	Quintal
6	KSRB 4-5.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, attached pilasters,buttresses,buttresses plinth and string course including cost of all materials, labour complete as per specifications. Specification NO KBS 4.6.2	sqm
7	RCC Precast covering slab for drain (10cm thick)	sqm
		TOTAL

Certificates:

1. The above work is done satisfactorily and complete in all respect.
2. There is no department Material issue for the above work.
3. This works comes under BBMP Limit.

Previous Measurment		Present Measurement			Total up-to date		Remarks
Qty	cost	Qty	Rate	Cost	Qty	cost	
-	-	66.00	150.00	9900.00	66.00	9900.00	
-	-	56.00	78.00	5148.00	66.00	5148.00	
-	-	10.02	4290.00	42985.80	10.02	42985.80	
-	-	31.26	5639.00	176275.14	31.26	176275.14	
-	-	22.96	7380.00	169444.80	22.96	169444.80	
-	-	204.80	270.00	55296.00	204.80	55296.00	
-	-	265.50	1237.00	328423.50	265.50	328423.50	
-	-			~~777600.00~~		~~777600.00~~	

Kumarjeevitaly AE